

State of Arizona



Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN
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Amended 2008 Pre-Primary Election Report 1

Election Cycle: **2007-2008**
Date Filed: August 16, 2008
Reporting Period: June 10, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,511.81
Total Cash Receipts this Reporting Period:	\$1,997.00
Total Cash Disbursements this Reporting Period:	\$7,060.00
Cash Balance at End of Reporting Period:	\$11,448.81

Report ID: 50898

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,997.00	\$0.00	\$1,997.00	\$21,781.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,997.00	\$0.00	\$1,997.00	\$22,031.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,778.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7,060.00	\$0.00	\$7,060.00	\$16,130.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,060.00	\$0.00	\$7,060.00	\$20,908.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,060.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	06/11/2008	\$472.00	\$8,277.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	06/30/2008	\$370.00	\$8,277.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	07/30/2008	\$770.00	\$8,277.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	08/12/2008	\$385.00	\$8,277.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Total of Individual Contributions			\$1,997.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,997.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens for a Safer Avondale #com-08-01	06/23/2008	\$500.00	\$500.00
Address:	11920 W Cypress St, Avondale, AZ 85392		Cash	
Name:	Jackson for Apache Junction Fire Board	06/23/2008	\$390.00	\$390.00
Address:	3479 S Conestoga Rd, Apache Junction, AZ 85219		Cash	
Name:	Jeff Cross for Apache Junction Fire Board	06/23/2008	\$390.00	\$390.00
Address:	8872 E Red Mountain Ln, Gold Canyon, AZ 85218		Cash	
Name:	Weaver for Apache Junction Fire Board	06/23/2008	\$390.00	\$390.00
Address:	5033 S Vision Quest Ct, Gold Canyon, AZ 85218		Cash	
Name:	Paul Babeau for Sheriff	07/03/2008	\$390.00	\$390.00
Address:	29136 N Red Finch Dr, Queen Creek, AZ 85243		Cash	
Name:	Arizona Fire Fighters	07/16/2008	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Other Expenses			\$7,060.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,060.00	

